

1167
Organization A

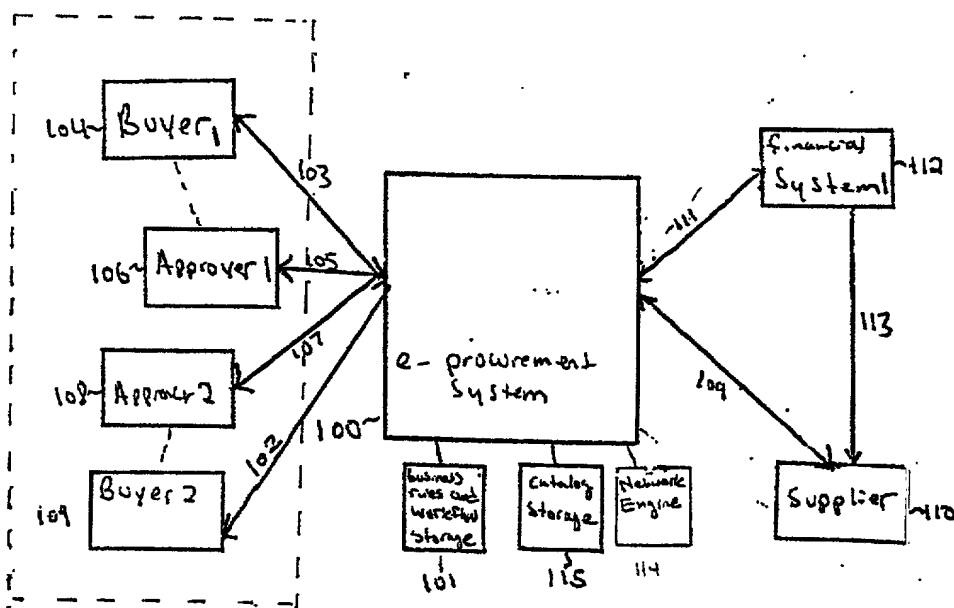
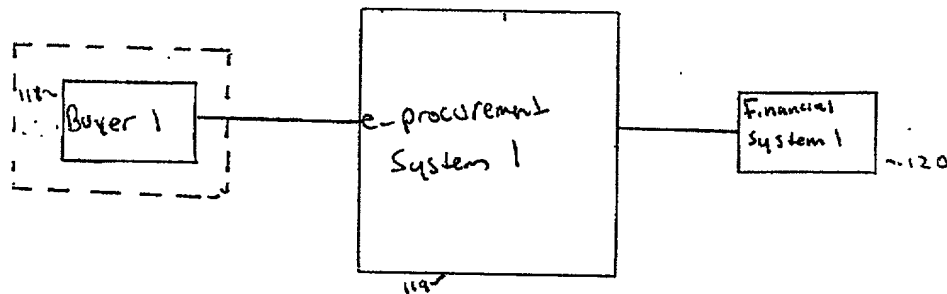


Fig. 1A

1172
Organization A



1212
Organization B

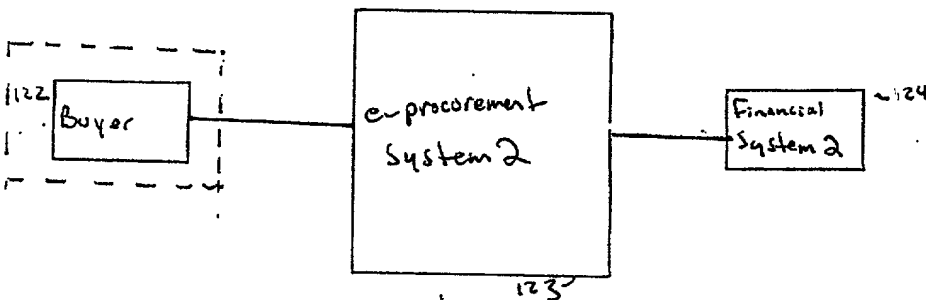


Fig. 1B

1381
Organization A

139
Organization B

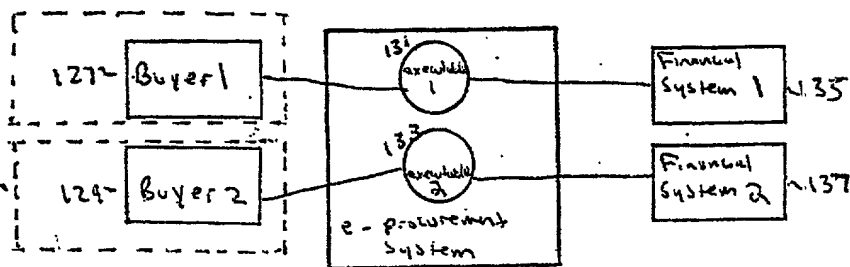


Fig. 1C

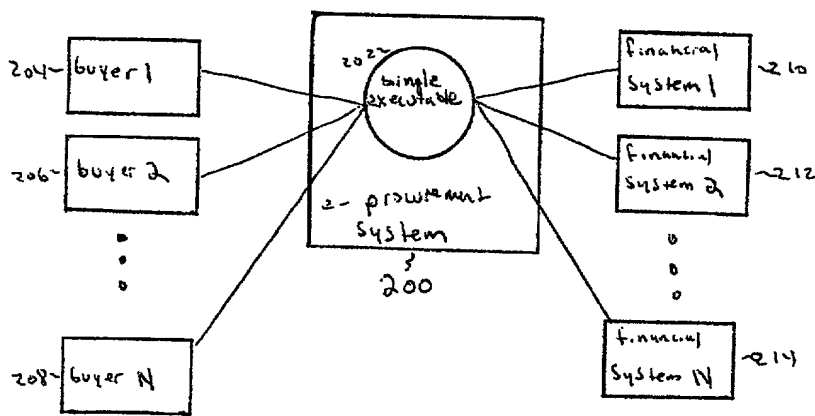


Fig 2

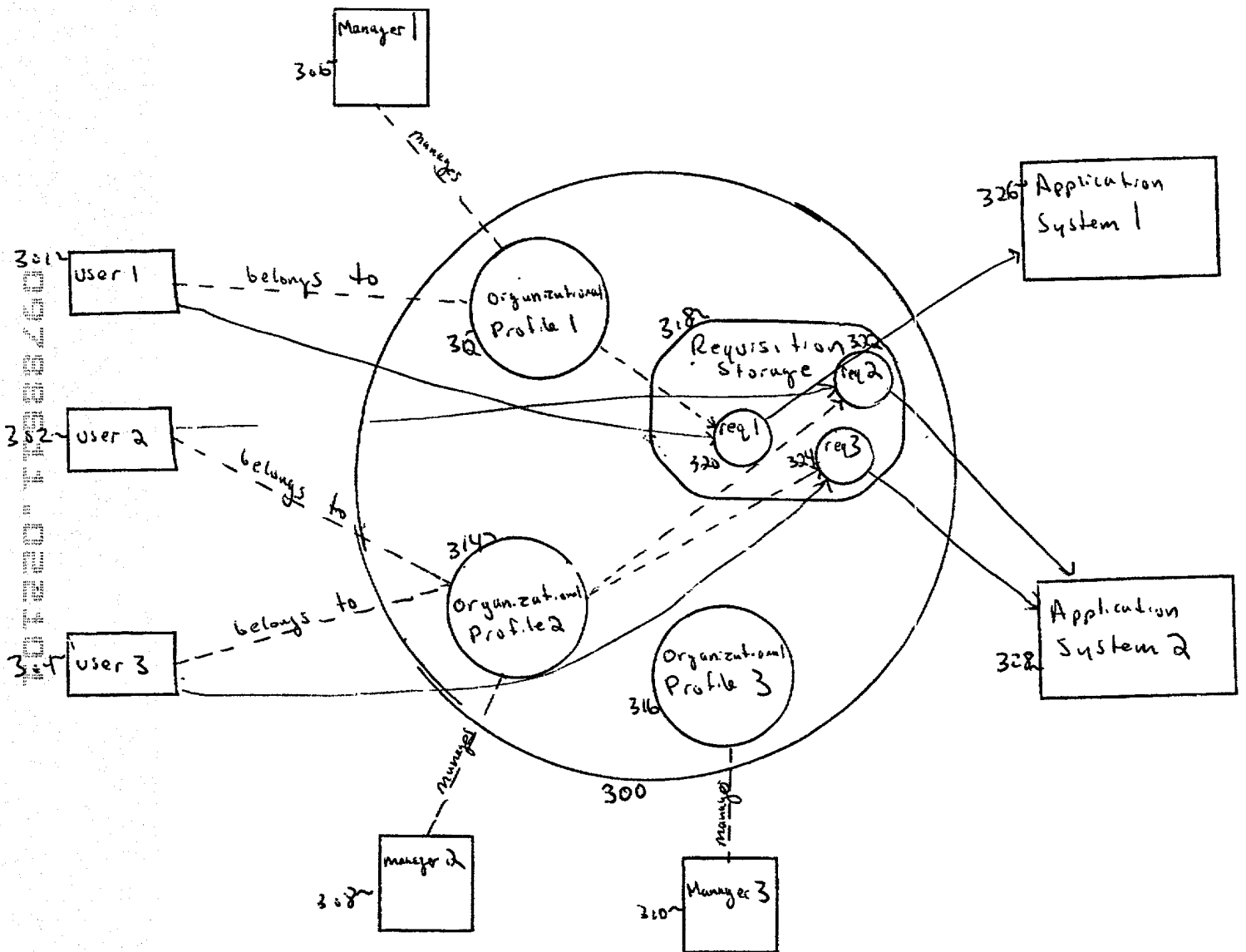


Fig 3

410 - organizational profile: Agency 1 ~401

410 ~ Approvables

1 John ⁴¹¹	>	\$50	412
2 Fred ⁴¹³	>	\$100	414
3 Alyssa ⁴¹⁵	>	\$500	416

Commodity Code
418 ~ Approvers

1 John ⁴²⁰		Laptops	421
2 Sue ⁴²²		Desks	423

Commodity Category
425 ~ Approvers

1 Mary ⁴²⁶		Furniture	427
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Commodity Code
430 ~ Watchers

1 Fred ⁴³¹		Desks	432
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Commodity Category
434 ~ Watchers

1 Alyssa ⁴³⁵		Furniture	436
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Integration Preferences

SIS Organizational Profile: Agency ~516

500-Pre Encumbrance

- Yes ~501
- No ~502

503-Encumbrance

- Yes ~504
- No ~505

506-Payment E form

- Yes ~507
- No ~508

509-Payment on Receipt

- Yes ~509
- No ~511

512-Goto ERP

- Yes ~513
- No ~514

Accounting Preferences

600 Organizational Profile: Agency 1 602

604 Contract Number : 310A 606

608 Project 1001 610

612 Bank Account # : 12345678 614

0

0

0

616 Fund

: No Value 618

Fig 6

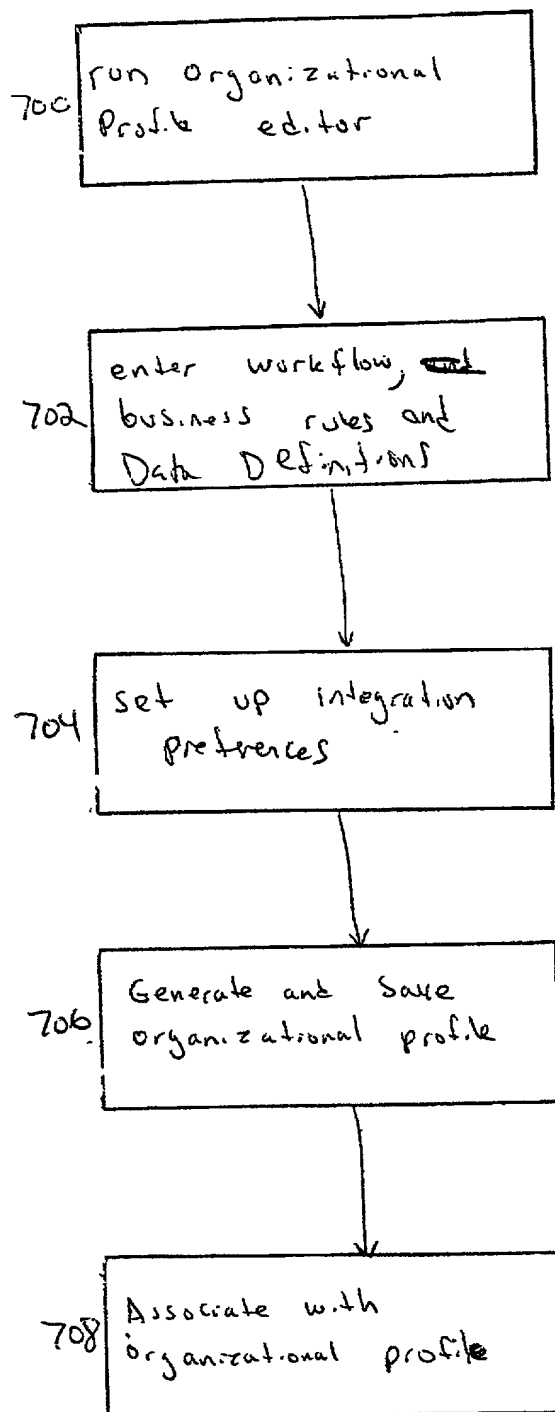


Fig 7

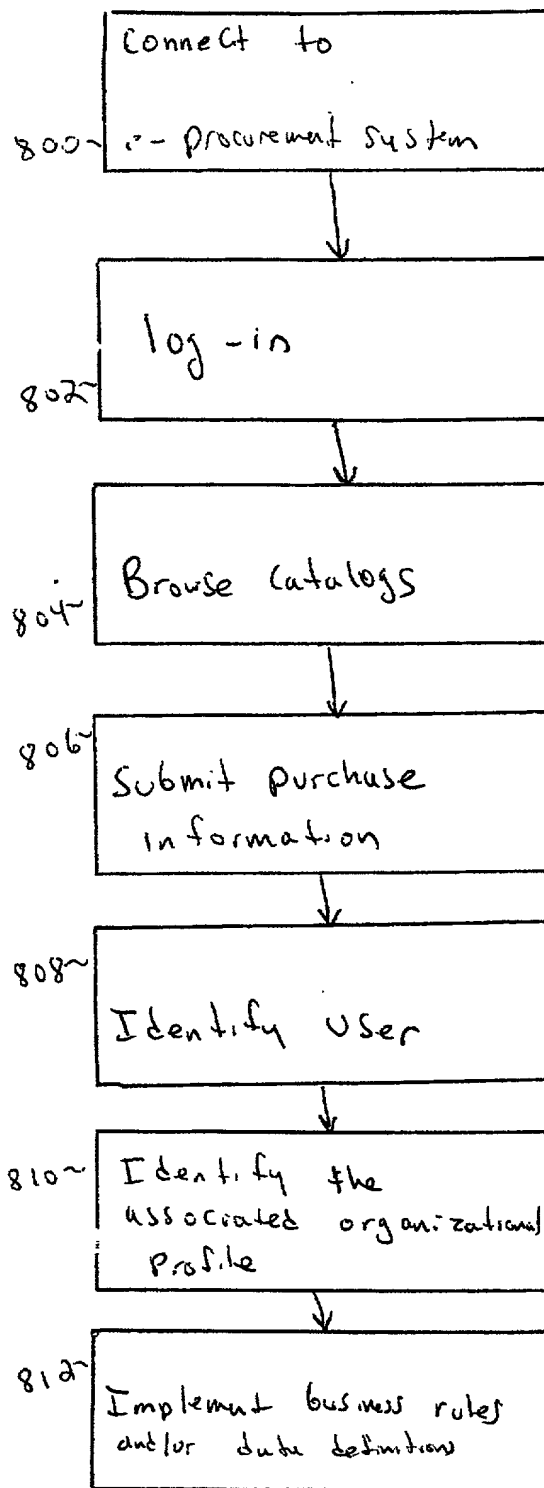


Fig. 8

-900 Top Approvers:

902 JIM

904 Mary

906 John

908 Jack



912 Bill

914 Paul



916 Todd

Fig 9

09700004 00000000

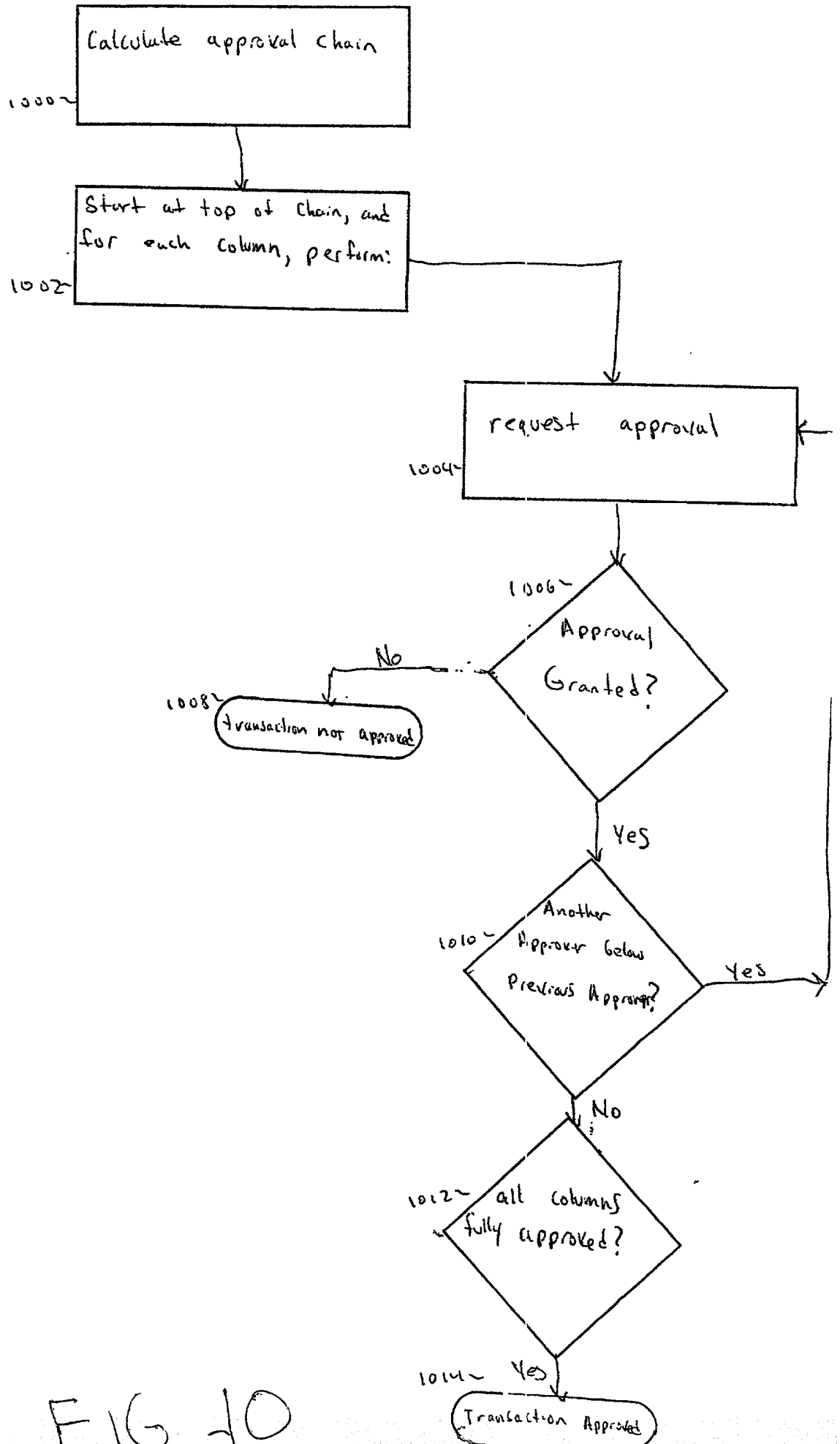


FIG 10

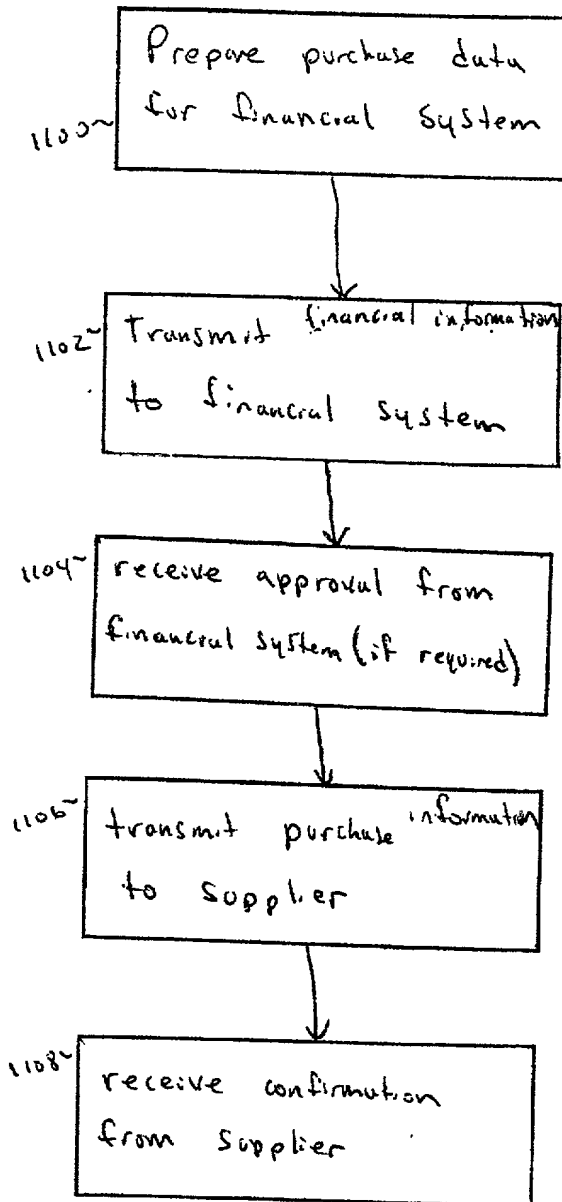


Fig 11